

PACKING SLIP

05-44481-rdd

Doc 8018-23

Filed 05/23/07

Entered 05/23/07 16:52:57

Exhibit

Part 23 Pg 1 of 8



4/21/2005

SID #
(2S)

1110524

Ship To:

DA24
DELPHI AUTOMOTIVE
702 JOAQUIN CAVAZOS RD
LOS INDIOS

TX 78567

Ship From:

MONROE INC.
4707 40TH ST. SE
GRAND RAPIDS

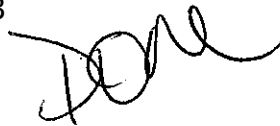
MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12226886	057047110	4800
12226887	057047110	2816
12246845	057047110	1408
16256950	057047110	1496
16256951	057047110	1496

05/23/07 16:52:57

4707 40th St. SE
Grand Rapids, MI 49512
USA
057047110

Doc 8018-23 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit
Part 23 Pg 2 of 3



Packing Slip No. 1110524

Ship to: DA24
DELPHI AUTOMOTIVE SYSTEMS
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/21/2005

Bill of Lading No.: 683198235

LOS INDIOS, TX 78567 USA

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550041444	1222 6886 DA24	4800	PC	2	20	164781
	1222 6887 DA24	2816	PC	2	20	164782
550044484	1224 6845 DA24	1408	PC	1	10	164783
550040825	1625 6950 4J30	1496	PC	1	10	164784
550040900	1625 6951 4J31	1496	PC	1	10	164785
Totals:				7	70	

683 198 235

DATE 4/21/05
ORIGIN ERR
DEST. SORT CODEAIRBILL
NUMBER

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 443801805	
COMPANY MONROE		DEPT./FLOOR	
ROOM (YOUR NAME)		PHONE NO.	
STREET ADDRESS 4549 40TH ST SE			
CITY GRAND RAPIDS	STATE MI	ZIP (REQUIRED) 49512	

CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY DeLphi Automotive		DEPT./FLOOR	
TO (CONSIGNEE NAME)		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX) 702 Atrium Center			
CITY Los Angeles	STATE TX	ZIP (REQUIRED) 7667	

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	\$ CASH RECEIVED (PAID IN ADVANCE)
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	
ACCOUNT NO.	
COMPANY NAME	
C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.
\$	

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> *DANGEROUS GOODS
<input type="checkbox"/> *SATURDAY DELIVERY	<input type="checkbox"/> *SPECIAL DELIVERY
<input type="checkbox"/> *CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
NO. OF PCS.	WEIGHT
7	10.14
LENGTH	WIDTH
15	15
HEIGHT	DESCRIPTION
15	Auto Parts
TOTAL PCS.	TOTAL WT.
7	10.14
REWEIGHT	SKID(S) SAID TO CONTAIN
	NO. OF PIECES
RELEASE SIGNATURE X	(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

SERVICE REQUESTED
GUARANTEED SERVICES
CALL YOUR LOCAL BAX STATION
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)
<input type="checkbox"/> Guaranteed Overnight (EMR 2)
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)
<input type="checkbox"/> Guaranteed 2nd Day (EMR 2)
<input type="checkbox"/> STANDARD SERVICES
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)
<input checked="" type="checkbox"/> SECOND DAY
<input type="checkbox"/> BAXSAVER
<input type="checkbox"/> NEXT FLIGHT AVAILABLE
<input type="checkbox"/> OTHER

AIRBILL
NUMBER 683 198 235

DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$		RECEIVED BY BAX AT	CARRIER NAME
LIMIT OF LIABILITY	LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.	<input type="checkbox"/> SHIPPER'S DOOR	OUTSIDE CARRIER: \$
		<input type="checkbox"/> BAX TERMINAL	CHARGES ADVANCED
			PRO NUMBER

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Stacy Hill PRINT NAME X Stacy Hill DATE 4/21/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT		1st personal ID reviewed:	
Driver Signature: <u>[Signature]</u>	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Print Name: <u>Eric Butler</u>	Non Negotiable Airbill Conditions of Carriage On Reverse Side	2nd personal ID reviewed:	# appearing on ID
Date: <u>4/21/05</u> Time: <u>2:55</u>			Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY